



Purchase Order

PO No. 17003531

Order Date: 09/20/2016

Internal Tracking No.: 601310000023570

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #104
San Antonio, TX 78249

(210) 653-7770

Bill To

I-20/I-820 AND MCCART
2501 SOUTHWEST LOOP
FORT WORTH TX 76133

Ship To

Texas Department of Transportation
Texas Department of Transportation - 601
(817) 370-6828
4777 E.HWY 80
Mesquite TX 75150

NOTE TO CONTRACTOR: Attn: Angela Berry

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Sheila Nichols	sheila.nichols@txdot.gov	(214) 320-4401

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	GPC12798	AHI Jumbo Jr. Bathroom Tissue Roll 9" Dia 1000ft 8 Rolls/carton (352630 761920 W512798 GEP12798) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/21/2016 Notes: NIGP 64066650306 - (For TXDOT Internal use Only). MPN: 12798 Manufacturer Name: GEORGIA PACIFIC	20	CRTN	\$100.53	\$2,010.60

Total \$2,010.60